GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Department - Andhra Pradesh State Road Transport Corporation (APSRTC) – Rs.7.33 Crores (Rupees Seven Crores and Thirty Three Lakhs only) released to APSRTC towards reimbursement of the expenditure incurred by the Corporation for Godavari Pushkarams, 2015 - Administrative Sanction - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (TR.II) DEPARTMENT

G.O.RT.No. 22 **Dated: 30-01-2017**

Read the following:-

1. G.O.Rt. No.127, TR&B (Tr.II) Department, Dt. 11.3.2015.
2. G.O.Rt. No.326, TR&B (Tr.II) Department, Dt. 29.6.2015
3. G.O.Rt. No.327, TR&B (Tr.II) Department, Dt. 29.6.2015.
4. From VC & MD, APSRTC, Lr. No. B&F/F2/409(AP)/2015-16-FD, Dated 13.8.2015.
5. G.O.Rt. No.554, TR&B (Tr.II) Department, Dt. 07.11.2015.
6. Govt. Lr .No.6012/Tr.II(1)/2015,dt.13.4.2016.
7. From VC & MD, APSRTC, Lr. No. B&F/F2/409(AP)/2015-16-FD, Dated 11.4.2016.
8. G.O.Rt. No.420, TR&B (Tr.II) Department, Dt. 23.7.2016
9. From VC & MD, APSRTC, Lr. No. B&F/F2/409(AP)/2015-16-FD, Dated 07.09. 2016.
10. G.O.Rt.No.2362,Finance (FMU-TR&B) Department,dt.23.12.2016.

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O R D E R:

In the reference 9th read above the Vice-Chairman & Managing Director, Andhra Pradesh State Road Transport Corporation, Vijayawada, has requested to provide additional budget of Rs.733.00 lakhs in addition to the regular budget amount of Rs.118.00 crores for the year 2016-17 and to release the amount of Rs.733.00 lakhs which was already incurred by the Corporation for Godavari Pushkarams, 2015.

2. In the G.O 10th read above, Finance Department has issued Budget release order for an amount Rs.7.33 Crores (Rupees Seven Crores and Thirty Three Lakhs only) from the BE Provision 2016-17 as additional funds towards reimbursement of the expenditure incurred by the APSRTC for Godavari Pushkarams, 2015 in relaxation of treasury control and quarterly orders pending provision of funds by obtaining supplementary grants CFY 2016-17.

3. Government after careful examination hereby accord administrative sanction for release an amount of Rs.7.33 Crores (Rupees Seven Crores and Thirty Three Lakhs only) to APSRTC, as additional funds towards reimbursement of the expenditure incurred by the Corporation for Godavari Pushkarams, 2015.

4. The amount sanctioned above shall be debited to the Head of Account "3055 – Road Transport – M.H. 190- Assistance to Public Sector and other undertakings - SH (04) – Asst. to APSRTC towards reimbursement of concessions extended to various categories of citizens – 310/312 – Grants in Aid / Other Grants-in-Aid".

(P.T.O)

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Transport, Roads & Buildings (OP) Department is requested to draw and disburse the above amount by way of cheque in favour of Vice-Chairman & Managing Director, Andhra Pradesh State Road Transport Corporation, Vijayawada.

6. This order issues with the concurrence of Finance (FMU-TR&B) Department, vide orders issued in the reference 10th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUMITA DAWRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Vice Chairman & Managing Director, APSRTC, RTC House, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts , Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Assistant Secretary, Transport Roads & Buildings(OP) Department.
Copy to:
The P.S to Minister for Transport, Roads & Buildings.
The P.S to Principal Secretary to Govt. T,R&B Department.
The Finance (FMU-TR&B) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER